

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TR&B Department - Secretariat - Sanction an amount of **Rs.1,105=00** (Rupees One thousand one hundred and five only) Principal Secretary to Government (TC), Transport, Roads and Buildings Department, Airtel cell phone No. **9866912227** for the period from **23-06-2009 to 22-07-2009** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 898

Dated:30/07/2009
Read the following:-

Cell Phone bill received from Bharti Airtel Limited, Hyderabad, dated 24/07/2009.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.1,105=00** (Rupees One thousand one hundred and five only) Principal Secretary to Government (TC), Transport, Roads and Buildings Department, Airtel cell phone No. **9866912227** for the period from **23-06-2009 to 22-07-2009**.

2. The amount sanctioned in para 1 above shall be drawn and issue a Cheque in favour of "**M/s. Airtel, Bharti Mobile Limited, A/C No.104-100537076, Hyderabad**".
3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT

To
M/s Airtel, Bharti Mobile Limited, Begum pet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP-II) Department
SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER